	REC	QUEST FOR	R PAYME	NT AND	POSTIN	G V	OUCHER					vouc	HER NO	DATE	2-12		
TO :	Accounts Div Monetary Div	ision (I	Room Room	Bld Bld	g.)						DIVIS	SION VOUCE	ER NO		13	— Q
action is or	Request payment of file in this offi		and/or t	ransaction	n be recor	ded	as indica	ted	below.	Pertin	ent d	ocume	entation in	sup)	port of	this tra	ıns
SUBJECT					•			~		INV	OICE N	IO(S).	3				
PAYMENT TO	watker	·n -	This	an	Com	ba	m	,		co	NTRAC"	r no.	AM-	600	0		
AMOUNT \$ 4	,743.89				-					сн	ECK TO	BE DAT	ED				
CASH PAY	MENT	U.S. TREA	SURY CHE	ck	AGE	NT CA	SHIER CHE	СК		BANK	CASHI	ER'S CH	IECK				
THE ATTAC	HED CHECKS AND	OR CASH IN TH	E AMOUNT	OF \$			SHOULD	BE 1	AKEN INTO	ACCOL	NT AS	INDICA	TED BELOW				
I HEREBY DATE	AUTHORIZE MY AGE SIGNATURE OF PA		IGNATURE A	APPEARS B DATE	ELOW, TO F	RECEI	VE \$ RE OF AGEN	т			FFICIAI DATE	FUNDS	SIN CURRE				
DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33 ST				41 OB	LIG.	48 - 49 50 51 - 54 55 - 66 ALLOT COST ACCOUNT SY				66 ST - FAN	67 - 70 71 - 80 T - FAN OBJECT AMOUNT						
DESCRIPTION - ADVANCE ACCOUNTS 13 - 27 ADVANCE ACCOUNTS 13 - 27			CODE REC. RPT. NO. PROJECT NO.	P O ADV		PER. O IFDGER !F!			ACCOUNT	61 - 66 CK. NO. X REF. NO.		66 NO. 68 - 70		ļ,		CREDIT	
harkens	Anna			88 000	2097		601.0	SI	63-	600	تر ريز	540	4	743	59 ST	5	1
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DATE	1111111	11111	DATE		REVIEWED E	 BY		_ <u>i</u> _	<u> </u>	<u> </u>	CER	TIFIED E	OR PAYMEN	IT OR	'/ CREDIT		1/
15 for 65			1						DATE				F CERTIFY				

D-U-N-S 912-1534

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WATKINS	JOHI
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WU	ele
3333 Hillview Avenue Telephone: (415) 326-	

SOLD TO

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NSON COMI NY electron devices ctronic systems

INVOICE N 3 INVOICE DATE 9/9/65 CUST. ORDER NO. 4357 GOVT. CONTRACT NO. PRIORITY RATING OUR ACK. NO.

Palo Alto, California 48 AM 365

SHIP TO \top

U.S. GOVERNMENT

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รบเ	BJ. TO RE	NOG.	F.O.B.	VIA	W/B	NO.	PPD C	OLL NO. PKGS TERMS: N	ET 30 DAYS
_	YES [_	PALO ALTO, CALIF					□ NO STATEN	MENT WILL BE RENDERED
	TE SHIPPI		TALO ALTO, CALI	•	SPECIAL INST	RUCTIONS:			
	QUAN.	MODE	EL NO.	DESCRIPTION	<u>.</u>	QTY. BACK ORDERED	OTY. SHIPPED	UNIT PRICE	TOTAL
			·····				31	July - 27 Aug	Cumulative thr
								1965	27 August 1965
			•						
		Dir	ect Materials					243.90	243.90
'									
į		Dir	ect Labor					1,440.63	2,149.88
•									
		Ove	rhead 142%					2,045.69	3,052.82
		Gen	eral & Admini	strative Expense	17%			634.14	925.92
								, , , , , , ,	(070 50
		Tot	al Costs					4,364.36	6,372.52
								270 52	555 21
		Fix	ed Fee					<u>379.53</u>	<u>555.31</u>
		To b	al Cubiaat ta	Paimhurgamant				4,743.89	6,927.83
ı		TOL	ar subject to	Reimbursement				4,743.03	0,527,03
'		T.a.s	s Invoices 1	& 2 Billed and/o	or Paid				2,183.94
ı		14 C 0	,5 Involues I						
		Net	: Amount of th	is Claim					4,743.89
ı									
									1
25X1				that the above	bill is c	orrect an	d inst:	and that payme	en t
		the	refor has not	been received.					
25X1	,	,							•
	Mrul	< r				Administ			T
}	/(Date	22)				Watkins-	Jonnson	Company	
ı 1	•								
	155EF	5							
	(Date)	i							4
SE	LLER HE	REBY	CERTIFIES THAT THE	E ABOVE BILL IS CORRE	CT AND			☐ FOR RESALE	
Ju	IST AND T	HAT P	AYMENT THEREFOR	E HAS NOT BEEN RECEI	VED.			☐ NOT FOR RESALE	

WJ-110A

CUSTOMER INVOICE **ORIGINAL**